

SCHEDULE 2

Peso Discrepancy

DUN	P/O No.	Program	Invoice No.	Shipping date	Bill of Lading No.	Invoice Value (\$MM)	Cure payment	Remarks
137468836	151C0091	GMT345/355	'001536583	5/1/2008	37172	10,789.12		Rejected to cash out Peso 2,417,292.28
137468836	151C0062		'001536584	5/1/2008	37171	67,352.54		
137468836	1FTZ001G		'000700769	5/8/2008	37273	19,906.53		
137468836	151C0062		'001536826	5/9/2008	37311	67,229.76		
137468836	151C0062		'001537235	5/12/2008	37332	107,731.17		
137468836	151C0062		'001538116	5/14/2008	37382	121,220.11		
137468836	151C0062		'001538715	5/16/2008	37441	134,582.30		
137468836	151C0062		'001539040	5/19/2008	37468	94,283.27		
137468836	151C0062		'001539718	5/21/2008	37519	228,842.88		
137468836	1FTZ001G		'000701677	5/22/2008	37550	19,906.53		
137468836	151C0062		'001540813	5/28/2008	37633	107,745.57		
137468836	1FTZ001G		'000702225	5/29/2008	37660	19,906.53		
137468836	151C0062		'001541362	5/30/2008	37705	121,099.48		
137468836	151C0062		'001541805	6/2/2008	37730	107,737.29		
137468836	151C0062		'001542758	6/4/2008	37775	147,558.63		
137468836	1FTZ001G		'000703180	6/5/2008	37800	79,626.13		
137468836	151C0062		'001543518	6/6/2008	37835	133,981.82		
137468836	151C0062		'001544034	6/9/2008	37880	93,688.90		
137468836	151C0062		'001544166	6/9/2008	37886	26,924.61		
137468836	151C0062		'001544911	6/11/2008	37928	133,981.82		
137468836	1FTZ001G		'000704158	6/12/2008	37961	59,719.60		
137468836	1FTZ001T		'ACA2008061871062	6/12/2008	37961	31,595.31		
137468836	151C0062		'001545927	6/13/2008	37996	134,090.21		
137468836	151C0062		'001546190	6/16/2008	38037	127,057.75		
137468836	151C0062		'001547117	6/18/2008	38111	153,996.75		
137468836	151C0066		'001547905	6/20/2008	38169	39,813.06		
137468836	151C0065		'001548030	6/20/2008	38179	26,924.61		
137468836	151C0062		'001563748	9/4/2008	39270	114,075.29		
137468836	151C0091		'001564394A253	9/5/2008	39325	60,270.23		
137468836	151C0062		'001564395	9/5/2008	39324	114,169.28		
137468836	151C0062		'001564808	9/8/2008	39351	80,800.45		
137468836	1FTZ001G		'000713705	9/11/2008	39424	39,813.06		
137468836	151C0062		'001566143	9/11/2008	39402	127,637.70		
137468836	151C0091		'001566144A259	9/11/2008	39403	20,090.08		
137468836	151C0062		'001566951	9/12/2008	39452	140,778.75		
137468836	151C0062		'001567199	9/15/2008	39498	140,703.59		
137468836	151C0062		'001568229	9/17/2008	39522	174,445.63		
137468836	1FTZ001G		'000714594	9/18/2008	39552	19,906.53		
137468836	1FTZ001G		'ADA2008102870648	9/18/2008	39552	(265.42)		
137468836	151C0062		'001569314	9/19/2008	39580	140,962.29		
137468836	1FTZ001G		'000000382	9/22/2008	39603	19,906.53		
137468836	151C0066		'001569782	9/22/2008	39604	19,906.53		
137468836	151C0062		'001569813	9/22/2008	39609	127,608.38		
137468836	151C0062		'001570831	9/24/2008	39682	201,276.24		
137468836	151C0062		'001571806	9/26/2008	39728	60,483.11		
137468836	151C0063		'001577602	9/30/2008	39752	13,476.70		
137468836	151C0062		'001577021	10/2/2008	39795	40,399.14		
137468836	151C0062		'001573641	10/3/2008	39841	53,855.33		
137468836	1FTZ001G		'000000855	10/6/2008	39857	19,906.53		
137468836	151C0062		'001574161	10/6/2008	39863	33,558.50		
137468836	1FTZ001G		'000001077	10/13/2008	39980	19,906.53		
137468836	151C0066		'00157608A290	10/13/2008	39986	19,906.53		

4,220,869.79